

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
08PAGE OF PAGES  
1 22. AMENDMENT/MODIFICATION NO.  
23. EFFECTIVE DATE  
APR 11 20024. REQUISITION/PURCHASE REQ. NO.  
See Page 1.a

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS22-N

7. ADMINISTERED BY (If other than Item 6)

CODE

MSFC Adm: PS22-N/Sandra Presnell  
256-544-0318

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

(✓)

9A. AMENDMENT OF SOLICITATION NO.

AI Signal Research, Inc.  
3411 Triana Blvd SW  
Huntsville, AL 35805

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-02047

X

10B. DATED (SEE ITEM 13)

CODE 18279

CAGE CODE 004R1

02/15/02

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1.a

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a)(3) and Mutual Agreement of the Parties

OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost	Maximum Incentive Fee	Incentive Fee Earned	Total Contract Value	Total Sum Allotted
Previous	\$5,936,493	\$246,197	\$0	\$6,182,690	\$1,805,000
This Mod	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>664,000</u>
New Total	\$5,936,493	\$246,197	\$0	\$6,182,690	\$2,469,000

See Page 2 for description.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra L. Presnell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

APR 11 2002

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<u>DCN</u>		<u>Program Code</u>	<u>Appropriation</u>	<u>Amount</u>
1-2-HQ-D8899	(1F)	410-06-03-8590-C7-2-00S-000-2526	802/30110	\$150,000
1-2-T2-D8466	(S1)(1F)	713-10-40-8590-C7-2-00S-000-2529	802/30110	0
		721-20-11-8590-C7-2-00S-000-2529	802/30110	0
1-2-CD-D8734	(1F)	283-10-25-8590-CD-2-003-000-2526	802/30111	90,000
		283-10-25-8590-C4-2-003-000-2526	802/30111	66,000
		283-10-25-8590-C5-2-003-000-2526	802/30111	83,000
		283-10-25-8590-C7-2-003-000-2526	802/30111	<u>275,000</u>
			Total	\$664,000

The purpose of this modification is to amend Section I, page I-3 and provide incremental funding pursuant to the "Limitation of Funds" clause and Contractor's letter dated April 5, 2002. The foregoing action is further implemented by the inclusion of the following changes:

1. Clause B.5 is hereby deleted in its entirety and the attached Clause B.5 is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific areas of change).
2. Section I, page I-3 is hereby deleted in its entirety and the attached page I-3 is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific areas of change).

available for the applicable contract year. In the event that the actual incentive fee earned is less than the provisional payment made, the Contractor shall submit to the Government, a credit voucher for the amount of such overpayment. At the Contracting Officer's discretion, should the determined estimate-at-completion (EAC) exceed the total contract value, provisional payment of cost incentive fee may be reduced or terminated.

(c) The Contracting Officer is the determining official for the amount of incentive fee that is earned.

(End of clause)

B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990))

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$2,384,370. This allotment is for Customer and Employee Relations (CaER) Directorate Support Services and covers the following estimated period of performance: February 15, 2002 through July 26, 2002.

(b) An additional amount of \$84,630 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$1,743,451	\$640,919	\$2,384,370
Provisional Incentive Fee	61,549	23,081	84,630
Incentive Fee Earned	<u>0</u>	<u>0</u>	<u>0</u>
Total Sum Allotted	\$1,805,000	\$664,000	\$2,469,000

(End of clause)

B.6 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
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- 52.224-2 Privacy Act (Apr 1984)
- 52.225-1 Buy American Act - Balance of Payments Program - Supplies (Feb 2000)
- 52.225-13 Restrictions on Certain Foreign Purchases (Jul 2000)
- 52.227-1 Authorization and Consent (Jul 1995)
- 52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (Aug 1996)
- 52.227-14 Rights in Data - General (Jun 1987) - As Modified by NASA FAR Supplement 1852.227-14
- 52.227-16 Additional Data Requirements (Jun 1987)
- 52.228-7 Insurance - Liability to Third Persons (Mar 1996)
- 52.232-9 Limitation on Withholding of Payments (Apr 1984)
- 52.232-17 Interest (Jun 1996)
- 52.232-22 Limitation of Funds (Apr 1984)
- 52.232-23 Assignment of Claims (Jan 1986)
- 52.232-25 Prompt Payment (Feb 2002) (Insert "15th day" in subparagraphs (a)(1)(i)(A), (a)(1)(i)(B), and (a)(1)(ii))
- 52.232-34 Payment by Electronic Funds Transfer - Other than Central Contractor Registration (May 1999) (Insert "no later than 15 days prior to submission of the first request for payment" in subparagraph (b)(1))
- 52.233-1 Disputes (Dec 1998) - Alternate I (Dec 1991)
- 52.233-3 Protest After Award (Aug 1996) - Alternate I (Jun 1985)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
- 52.242-1 Notice of Intent to Disallow Costs (Apr 1984)
- 52.242-3 Penalties for Unallowable Cost (Oct 1995)
- 52.242-4 Certification of final Indirect Cost (Jan 1997)
- 52.242-13 Bankruptcy (Jul 1995)
- 52.243-2 Changes - Cost-Reimbursement (Aug 1987) - Alternate II (Apr 1984)
- 52.244-2 Subcontracts (Aug 1998) - Alternate I (Aug 1998) (Insert "None" in paragraphs (e) and (k))
- 52.244-5 Competition in Subcontracting (Dec 1996)
- 52.245-1 Property Records (Apr 1984)
- 52.246-25 Limitation of Liability - Services (Feb 1997)
- 52.249-6 Termination (Cost-Reimbursement) (Sep 1996)
- 52.249-14 Excusable Delays (Apr 1984)
- 52.251-1 Government Supply Sources (Apr 1984)
- 52.253-1 Computer Generated Forms (Jan 1991)

B. NASA/FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES